

08/09

See Instructions and *Privacy

Statement on Reverse Side

Page 1 of 1 Pages

STD. 262 (REV. 7/2005)

CLAIMANT'S NAME

Laura N. Chick

ISSN or EMPLOYEE NUMBER*

DEPARTMENT

Planning & Research

POSITION

СВЛД №.

DIVISION or BUREAU

INDEX NUMBER

Inspector General

exempt

Governor's Office

226

RESIDENCE ADDRESS*

HEADQUARTERS ADDRESS

TELEPHONE NUMBER

CITY _____ STATE _____ ZIP _____

CITY	STATE	ZIP
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Sacramento	CA	95814
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(1) MONTH/YEAR		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION					(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES	AMOUNT		
5/21	11:30	Los Angeles					2.46	237.20	A	35.00				274.66
5/26	12:00	Burbank to Sac												
(10) SUBTOTALS							2.46	237.20		35.00				274.66
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL													274.66	

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Panelist on Milken Institute forum, meeting with U.S. Attorney Thomas O'Brien

(12) NORMAL WORK HOURS

(13) PRIVATE VEHICLE LICENSE NUMBER

(14) MILEAGE RATE CLAIMED

0 55

AGENCY ACCOUNTING OFFICE
USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

DATE _____

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE _____

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE

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Southwest Airlines Confirmation

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	JZNDHY	LAURA CHICK	00000090958674	- None Entered -



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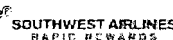
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Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	May 21	Thu	Nonstop	SMF-BUR	1597	Depart Sacramento (SMF) at 12:45 PM Arrive in Burbank (BUR) at 1:55 PM
Return	May 26	Tue	Nonstop	BUR-SMF	2379	Depart Burbank (BUR) at 9:45 AM Arrive in Sacramento (SMF) at 10:55 AM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee ¹	Passenger(s)	Total
Adult	Depart	SMF-BUR	Anytime	\$121.86	\$12.74	\$4.50	\$2.50	1	\$141.60
	Return	BUR-SMF	Wanna Get Away	\$79.07	\$9.53	\$4.50	\$2.50	1	\$95.60
Total				\$200.93	\$22.27	\$9.00	\$5.00		\$237.20

¹ Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name Laura N Chick
Billing Address 2357 Kenilworth Ave
 Los Angeles, CA 90039
Form of Payment Visa: *****3889

Total charged to credit card: \$58.00
Balance applied to this reservation for payment: \$179.20

Please Note: If you have made car and hotel reservations, be sure to cancel and rebook accordingly.

Please visit [Travel Tools](#), where you can subscribe to [Flight Status Messaging](#) or find Policies, Travel Tips, and other Tools to manage your reservation.

Snack Service

If your flight segment is less than 600 miles in length, you will be served peanuts/pretzels. On nonstop flight segments that are 601 to 1270 miles long, you will be served a packaged snack appropriate to the time of day for your travel. On flights longer than 1271 miles, a travel snack box will be served. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat onboard.

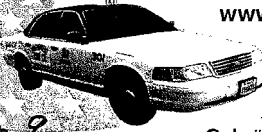
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GST \$0.21
TOTAL \$2.46
CASH \$2.46

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